

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 25,00,00,000/- to CHIEF ELECTORAL OFFICER, ELECTIONS Orders - Issued.

### FINANCE ( Expr. GAD I ) DEPARTMENT

G.O.Rt.No.: 3263

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. GA(Elec.C)Deptt's C.No.1894/Elec.C/A1/12 dt.14-05-2012

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### ORDER:

In pursuance of the orders issued in references read above, the CHIEF ELECTORAL OFFICER, ELECTIONS is hereby issued a Budget Release Order for an amount of Rs.25,00,00,000/-(Rupees Twenty Five Crores) Non -Plan as additional funds towards .

meeting the expenditure for conduct of Bye-elections to 39-Nellore Parliamentary Constituency and eighteen (18) Assembly Constituencies and permitted to draw an amount of Rs.6.00 lakhs to the Head quarters office on A.C.Bill in lumpsum, in relaxation of treasury Control orders pending provision of funds by obtaining Supplementary Grant during 2012-13, under the following heads of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Legislative Assembly <b>Procedure of Drawal of Funds:</b> AC Bill <b>Drawing Officer:</b> Concerned drawing officer <b>Remarks:</b>									
1	2015-00-106-00-04-110-111	V	2	4,60,00	..	4,60,02	..	4,60,00	2
2	2015-00-106-00-04-130-132	V	2	6,00,00	..	6,00,02	..	6,00,00	2
<b>Scheme Name:</b> Legislative Assembly <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned drawing officer <b>Remarks:</b>									
3	2015-00-106-00-04-240-000	V	2	1,50,00	..	1,50,02	..	1,50,00	2
4	2015-00-106-00-04-260-000	V	2	1,20,00	..	1,20,02	..	1,20,00	2
5	2015-00-106-00-04-130-131	V	2	50,00	..	50,02	..	50,00	2
6	2015-00-106-00-04-130-134	V	..	2,00,00	..	2,00,00	..	2,00,00	..
7	2015-00-106-00-04-210-211	V	..	1,30,00	..	1,30,00	..	1,30,00	..
8	2015-00-106-00-04-280-284	V	..	90,00	..	90,00	..	90,00	..
<b>Scheme Name:</b> Lok Sabha <b>Procedure of Drawal of Funds:</b> AC Bill <b>Drawing Officer:</b> Concerned drawing officer <b>Remarks:</b>									
9	2015-00-105-00-04-110-111	V	2	2,25,00	..	2,25,02	..	2,25,00	2
10	2015-00-105-00-04-130-132	V	2	2,50,00	..	2,50,02	..	2,50,00	2
<b>Scheme Name:</b> Lok Sabha <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned drawing officer <b>Remarks:</b>									
11	2015-00-105-00-04-240-000	V	2	50,00	..	50,02	..	50,00	2
12	2015-00-105-00-04-260-000	V	..	10,00	..	10,00	..	10,00	..
13	2015-00-105-00-04-130-131	V	2	30,00	..	30,02	..	30,00	2
14	2015-00-105-00-04-130-134	V	..	60,00	..	60,00	..	60,00	..
15	2015-00-105-00-04-210-211	V	..	40,00	..	40,00	..	40,00	..
16	2015-00-105-00-04-280-284	V	..	35,00	..	35,00	..	35,00	..
Total			18	25,00,00	..	25,00,18	..	25,00,00	18

The ( **GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT  
CHIEF ELECTORAL OFFICER, ELECTIONS  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.